

10/14/10 11:08:28 INCLUDE: OPEN
po330-1s ONLY LATE: no

SUMTER COUNTY BOCC
PURCHASE ORDERS STATUS

Page 1
mcgregor

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME		REQ	ORIGINAL	OPEN AMT	EXPENSED			
<hr/>												
9000004	O	10/14/10	10/14/10	414 CITY OF WILDWOOD								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. SFTWR MAINT-TRACKIT		10/1-09/30				1.00	.00	.00	1.00	60,000.00	60,000.00	.00
		124-142-524-8104		AID TO GOVT AGENCIES - WILDWOOD								
										<hr/>	<hr/>	<hr/>
				*** TOTALS ***						60,000.00	60,000.00	.00
<hr/>												
9000022	O	10/14/10	10/14/10	7406 JOHN L GEESLIN, MD, PA								
Line Description				JOB#	UOM	Order	Recv'd	Paid	Open	Orig Amt	Open Enc	Amt Pd
1. MEDICAL DIRECTOR AGREEMENT						1.00	.00	.00	1.00	19,500.00	19,500.00	.00
		182-182-522-3100		PROFESSIONAL SERVICES								
										<hr/>	<hr/>	<hr/>
				*** TOTALS ***						19,500.00	19,500.00	.00
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				*** GRAND TOTALS ***		#PO's	2			79,500.00	79,500.00	.00